

Work Order ID 95171

95171

Page 1

January-02-13 2:30:05 PM

Item ID: D3215-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop *NS2*

Start Date: 1/02/13 Start Qty: 37.00

37

Cust Item ID:

Required Date: 1/18/13 **Req'd Qty:** 37.00

37

Customer:

References:

Approvals: Process Plan:

Date:

Tooling

Date:

Run Start

ND1

OC:

Date:

SPC (V/N):

Date:

Stop

NR2

NCR: Yes / No

WORK ORDER NON-COMPLIANCE / UPDATE

DQA: Date:

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS										
			Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging	Engineering Quality Supplier								
Part No. _____																
NCR No. _____																
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector							
Doc/Data																
Equip/Tooling																
Operator																
Material																
Setup																
Other																
Process																
Supplier																
Training																
Unapproved																
FAULT CATEGORY																
Landing Gear				General												
Bending	General			Bend	General			Grain	General			Ovalized	General			Pressure/Forced
Centre Not Concentric to O/S				BOM/Route				Hardware				Over/Under tolerance				Temperature/Cure
Cracks				Broken/Damaged				Inspection Incomplete				Part Incorrect				Weld
Crushed/Crimped.				Burrs				Instructions Incomplete/Unclear				Part Lost/Missing				Wrong Stock Pulled
Cuffs				Contamination				Maintenance				Part Moved				
Heat Treat				Countersink				Mislabeled				Positioned Wrong				
Inspection Strip in Tube				Cut Too Short				Misread				Power Loss/Surge				
Ripples in Bend				Drill Holes				Offset								
Torque Waves in Extrusion				Drawing				Out of Calibration								
Turning Sequence				Finish				Out of Sequence								
Wave/Twist in Tube				Folio				Outside Dimensions								

Work Order ID 95171***95171***

Page 2

January-02-13 2:30:05 PM

Item ID: D3215-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Belt Assembly

Stop

NS2

Start Date: 1/02/13 Start Qty: 37.00

37

Cust Item ID:

Required Date: 1/18/13 Req'd Qty: 37.00

37

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 262

0.00

130

Packaging

Packaging

37

13-01-22JB

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

13/1/24 JG

MF
13-1-23

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS					
Part No. _____	Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Machining <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>			
NCR No. _____	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Finishing <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>			
	Work Order Update <input type="checkbox"/>		Composite <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector	
Doc/Data										
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier										
Training										
Unapproved										
FAULT CATEGORY										
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions						
				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Other						

Picklist Print

January-02-13 2:30:04 PM

Page 1

Work Order ID: 95171 **Start Date:** 1/02/13 **Required Date:** 1/18/13
Parent Item: D3215-041 **Start Qty:** 37.00 **Required Qty:** 37.00
Parent Item Name: Belt Assembly
Comments: IPP A03.10.28 New Issue KJ/RF
IPP B 07.06.12 ecn 940 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3215-041P Harness Assembly		Purchased	No			110	Each	0.0000	1	37		13/01/11	95171
D3215-3 Webbing Tidy		Manufactured	No			100	Each	0.0000	1	37	B94955	13/01/11	
D3216-1 Fitting		Manufactured	No			100	Each	13.0000	1	37		13/01/11	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST034	13	
85803	13	

94993 X37

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

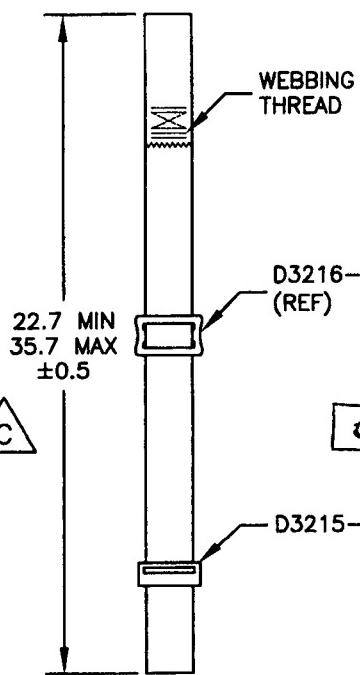
DQA: Date:

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Part No. _____											
NCR No. _____											
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
Bending	General			Bend	General			Grain	General		
Centre Not Concentric to O/S				BOM/Route				Hardware	Ovalized	Pressure/Forced	
Cracks				Broken/Damaged				Inspection Incomplete	Over/Under tolerance	Temperature/Cure	
Crushed/Crimped.				Burrs				Instructions Incomplete/Unclear	Part Incorrect	Weld	
Cuffs				Contamination				Maintenance	Part Lost/Missing	Wrong Stock Pulled	
Heat Treat				Countersink				Mislabeled	Part Moved		
Inspection Strip in Tube				Cut Too Short				Misread	Positioned Wrong		
Ripples in Bend				Drill Holes				Offset	Power Loss/Surge		
Torque Waves in Extrusion				Drawing				Out of Calibration			
Turning Sequence				Finish				Out of Sequence			
Wave/Twist in Tube				Folio				Outside Dimensions			

DART

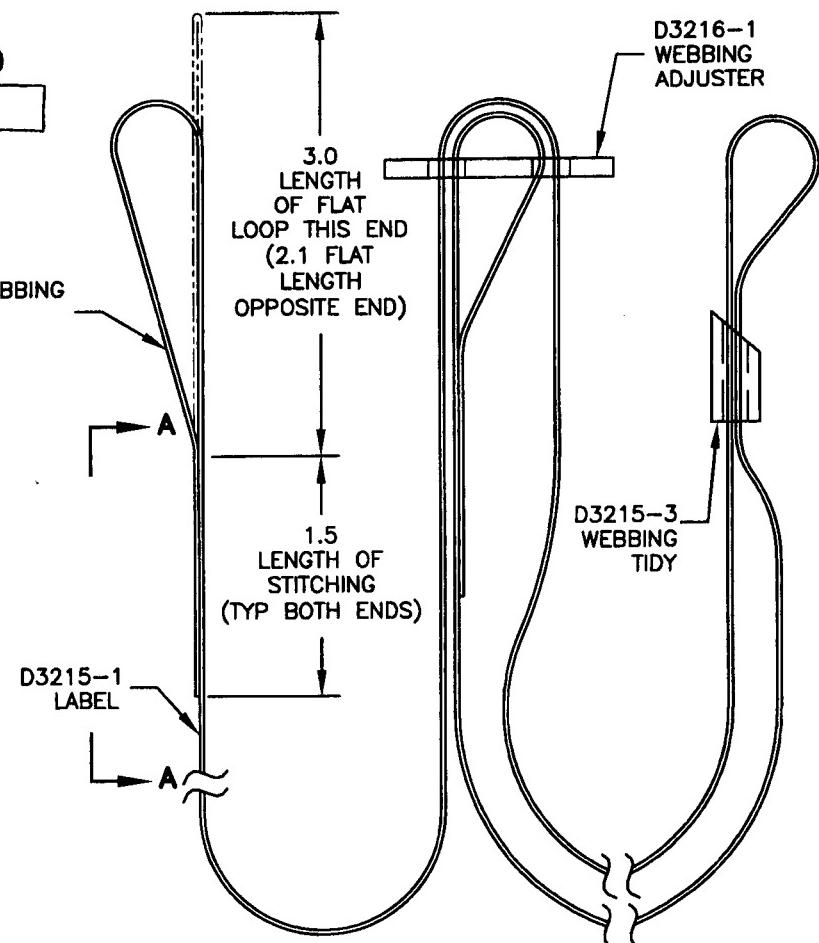
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CHECKED <i>CE</i>	APPROVED <i>HF</i>	DRAWING NO. D3215	REV. D SHEET 1 OF 3
DATE 07.03.27		TITLE BELT ASSEMBLY	SCALE NTS



ASSEMBLY DETAIL
NOT TO SCALE

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D3215-041	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
1	D3215-3	WEBBING TIDY
1	D3216-1	WEBBING ADJUSTER



D3215-041 BELT ASSEMBLY:

1) MATERIAL: WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN

OR BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN

WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD

2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

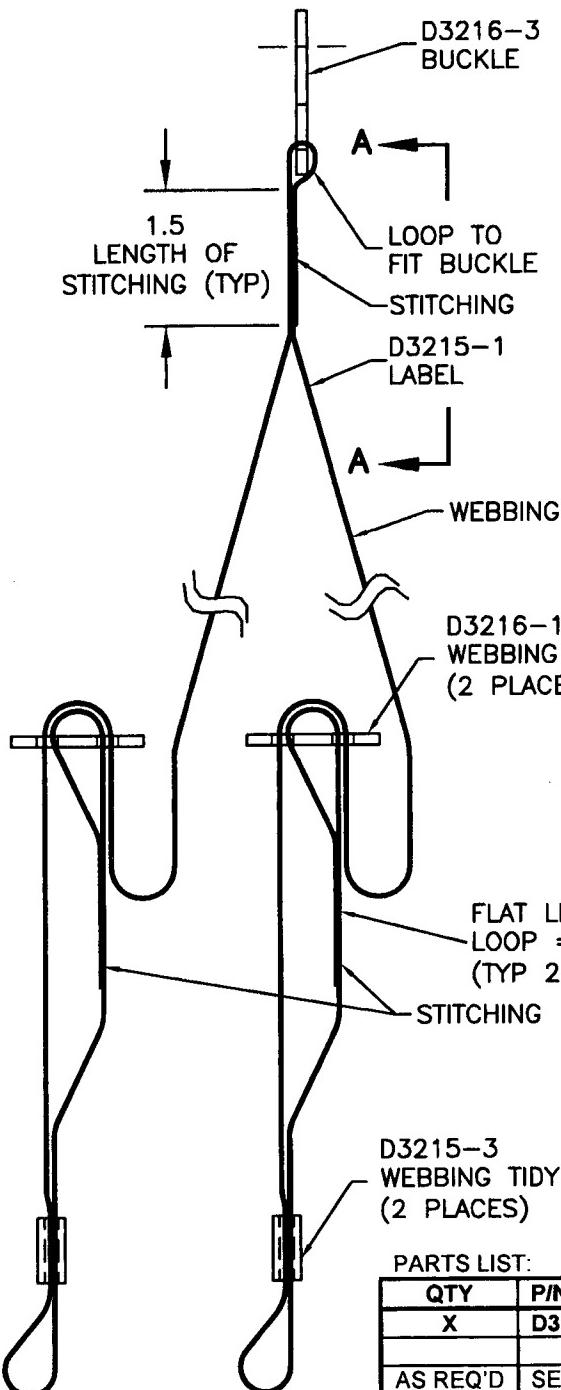
4) SEE SHEET 3 FOR VIEW A-A

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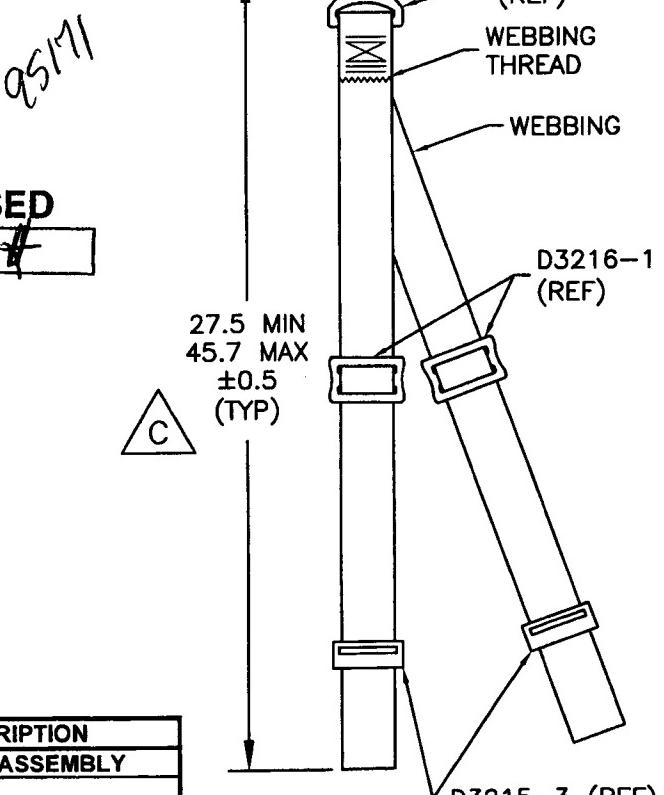
DART

DESIGN <i>9</i>	DRAWN BY <i>C.B.</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 2 OF 3
DATE 07.03.27		TITLE BELT ASSEMBLY	SCALE NTS



D3215-043 BELT ASSEMBLY:

- 1) MATERIAL:
WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN
OR
BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) SEE SHEET 3 FOR VIEW A-A



ASSEMBLY DETAIL
NOT TO SCALE

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18745**

Purchase Order Date 1/07/13

PO Print Date 1/07/13

Page Number 1 of 1

Order From : VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Contact Name

Vendor Phone 613 632 1282

Vendor Fax 613 632 2030

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Currency Net 30 CAD

FOB

Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

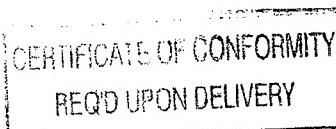
FAXED
1/3/13

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	D3215-041P	Harness Assembly	1/18/13 Yes	37.00 Each	Dart Truck	\$17.0000	\$629.00
2	D3215-043P	Harness Assembly	1/18/13 Yes	11.00 Each	Dart Truck	\$30.9500	\$340.45

Special Inst: AS PER DWG D3215 REV. D
B95171

Special Inst: AS PER DWG D3215 REV. D
B95201

PO Total: \$969.45



No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO

Change Nbr: 1

Change Date: 1/07/13

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

46575

Ship Date

17-Jan-13

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Call Linda Lacelle when ready
613-632-9577
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
29750	8-Jan-13	CDART100	Helena Vandeweerd
PO number	Ship Via	Shipping Terms	Quantity on back order
PO18745	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			
8937 Belt Ass'y./2" wide, Black Webbing Drawing No: D3215 (P/N D3215-041) DWG Rev: D LN 1	37	EA	37
Lot No: BATCH0000000032 Qty: 37			
8938 Belt Ass'y./2" wide, black Webbing Drawing No: D3215 (P/N D3215-043) DWG Rev: D LN 2	11	EA	11
Lot No: BATCH0000000022 Qty: 11			

Shipper



Date:

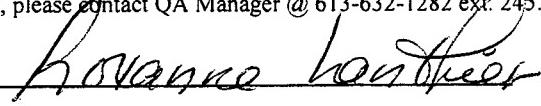
JAN 17 2013

Certificate of Conformance

See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector



Date:

JAN 17 2013



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée – established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

16 September 2008

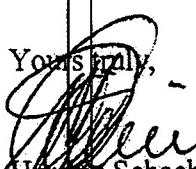
Tulmar Safety Systems
1123 Cameron Street
Hawkesbury, Ontario
K6A 2B8

Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the items mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 16 September 2008, have been produced in accordance with the requirements of Purchase Order no. 14743-00 of the same date:

- *-Bonded Nylon CB207 – 20.05 lb, colour black, lot # 710805, meeting the requirements of specification V-T-295, Type 2, Class A, Size 3, 3 ply
- Bonded Nylon CBB92 – 64.30 lb, colour OG-107, lot # 667896 and 587426, meeting the requirements of specification V-T-295, Type 2, Class A, Size F

Yours truly,

Hélène Schachter
CANSEW INC.

FOR D/N D 3215-041 & P/N D 3215-043

MONTRÉAL - Head Office/Siège social
111 Chabanel W./O.: H2N 1C9
Administration (514) 382-2807
Commands/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 365-5530

TORONTO
28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

info@cansew.ca

WINNIPEG
1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

TSS# 2524/54
www.cansew.ca

CALGARY
3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER
1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

* TSS# 2525/41 (S)

Belt-Tech Products Inc.

Certificate of Compliance No : 56 412

Page : 1 de 1

Date : 2010-10-22

Time : 13:31:04

Pattern :	27039	Width :	47.000	Dye lot No :	432674
Color :	CG008 BLACK	Meters :	6 728.00	Warp Order :	
Customer :	TULMAR SAFETY SYSTEMS Nissan			Test Date :	2010/10/22
Customer Part Number	18440 - 00			Legend :	Y = Good - Pass N = Fail

Test Method	Date	Type of Test	Min. Spec.	Max. Spec.	Median	Test 1	Test 2	Test 3
FMVSS 209	2009/10/01	Width - no load (mm)	46.000	48.000	47.930	47.840	47.970	47.930 Y
SAE J 882	2007/09/01	Thickness - original (mm)	1.140	1.400	1.175	1.185	1.175	1.175 Y
ASTM D-3775	2008/07/01	Picks per cm	7.000		7.200	7.200	7.200	7.200 Y
FMVSS 209	2009/10/01	Elongation - @ 11.1 kn load (%)		20.000	6.310	6.310	6.120	6.640 Y
FMVSS 209	2009/10/01	Tensile - original (lbs)	6,700.000		7,167.000	7,167.000	7,086.000	7,182.000 Y
FMVSS 209	2009/10/01	Tensile - hex-bar % of original	75.000		91.700	91.500	91.900	91.700 Y
AATCC TM 8	2007/01/01	Crocking "wet"	3.000		4.000	4.000	4.000	4.000 Y
AATCC TM 8	2007/01/01	Crocking "dry"	3.000		4.500	4.500	4.500	4.500 Y
AATCC TM 807	2009/01/01	Dye stability (staining) *		3.000	4.500	4.500	4.500	4.500 Y

Specification(s) : FMVSS 209 revised on 2008-10-01 FMVSS 302 revised on 2008-10-01

Comment(s)

This is to certify that this product conforms to the specification(s) mentioned above and the requirement(s) outlined in the

Purchase Order # and was tested at $22 \pm 3^{\circ}\text{C}$ temperature and 45-55 % relative humidity.

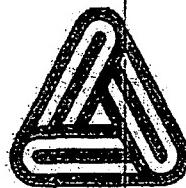
Not applicable for downgraded (second) material

If this document is not signed, it is to be regarded as a non-controlled version

Tested by :

Approved by :

4.10-1403E (2010-03-31)



**AVERY
DENNISON**

303 Advantage Court
Lenoir, NC 28645

CERTIFICATE OF COMPLIANCE

Sold To:	Tulmar Safety Systems Inc	
Vendor Name:	Avery Dennison Retail Information Systems	
PO#:	22705	
Product:	25KAMSAFE	BLANK 2360NWT, IMPRINTED ONESIDE, 1-3/8" WEB
	Consists of:	
	10D011625	HS1111 1-3/4" 1.125P 1640FT TTR
	152360138	2360NWT 1-3/8" 3C 334YDS
Mil Spec:	NA	
Quantity	1	
Lot#	NA	
Ship Date:	3/8/2012	
Contract#	NA	

I certify that the above component complies with all applicable Avery Dennison specifications of 950 German Street, Lenoir, NC.

Signature:

Title:

Shipping Lead

(S)
22019-001/04



American & Efird Inc.
Post Office Box - 507
Mount Holly, NC -28120
Certificate of Compliance

Date : 3/23/2011

Mfg. Date : 3/27/2010

Lot Id : 705150

Quantity: 43

Product : Tex 90 BONDED 'Z' NYLON FILAMENT Black AA 63002 16 OZ

Specification : A-A-59826 TPII CLA F BT92N4

Customer Order Number : 17499-00

Plys (Visual) : 4

Customer : Tulmar Safety Inc.

Twist Direction : Z

Shipped To : Tulmar Safety Inc.

A&E Color : 63002 Black
AA

Description : Bright, Continuous Multifilament Nylon, Melting Point >472F; Colorless Nylon Polymer Bond;
Polypropylene Spools

Characteristic	Test1	Test2	Test3	Test4	Test5	Average	Minimum	Maximum	
Strength #1 (Pound)	15.2	15.7	15.6	15.7	15.8	15.6			
Strength #2 (Pound)	15.4	15.1	15.2	15.4	14.8	15.2			
Average Strength (Pound)						15.4	11.8		
Elongation #1 (Percent)	20.5	22.4	21.8	22	21.8	21.7			
Elongation #2 (Percent)	22.3	21.4	21.9	22.5	21.1	21.9			
Average Elongation (Percent)						21.8		26	
Lube									
							Pass	Pass	
Twist S #1 (Turns per inch)	12.2	12.2	12.2	12.2	12.2	12.2			
Twist S #2 (Turns per inch)	12.2	12.2	12.2	12.2	12.2	12.2			
Average Twist S (Turns per inch) Initial Twist						12.2			
Twist Z #1 (Turns per inch)	8.1	8.1	8.1	8.1	8.1	8.1			
Twist Z #2 (Turns per inch)	8.1	8.1	8.1	8.1	8.1	8.1			
Average Twist Z (Turns per inch) Final Twist						8.1	5.5		
Yield #1 (Yards/Pound)	4211.8						4211.8		
Yield #2 (Yards/Pound)	4114.7						4114.7		
Average Yield (Yards/Pound)							4163.2	3601	5200
Laundry #1 (Grading Scale)	5						5		
Laundry #2 (Grading Scale)	5						5		
Average Laundry (Grading Scale)							5	3	5
Dry Cleaning #1 (Grading Scale)	5						5		
Dry Cleaning #2 (Grading Scale)	5						5		

TSS # 2530 / 50

Average Dry Cleaning (Grading Scale)	
Perspiration #1 (Grading Scale)	5
Perspiration #2 (Grading Scale)	5
Average Perspiration (Grading Scale)	
Color Fastness to Light #1 (Grading Scale)	5
Color Fastness to Light #2 (Grading Scale)	5
Average Color Fastness to Light (Grading Scale)	

5	3	5
5		
5		
5	3	5
5		
5		
5	3.4	5

I certify that the above test were performed under my supervision and in accordance with the specification test requirements and that the reported test results are true, valid and applicable to the samples tested. I further certify that these samples were the only samples tested from the lot of components identified above.

Signed : *Joseph D. Munday*

Joseph D. Munday

Testing Director

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Note

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